

**Bill to:**

ROAR Logistics, Inc.
120 Church Street,
Buffalo,
NY,
14202

Invoice Date: 08/21/2023

Invoice #: 1159440

Terms: NET 30

Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		1 Arizona Way, Keasbey, NJ 08832, USA - 5100 South Brookhart Drive, Harrisonville, MO 64701, USA			
			1	2200	2200

TOTAL
2200

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Bill To Information
ROAR LOGISTICS INC
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 8882927627
Fax: 7168333696
Email: accounting@roarlogistics.com

Sent By: Ryan Hart
Email rhart@roarlogistics.com
Phone (716) 844-0221
Fax
Office ROAR LOGISTICS INC

REVISED

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,200.00

Shipment Details					
Shipment #	1159440	BOL #	3325603	Shipment Miles	1172.00
LLocks:	Yes				
Cust Ref/PO #	3325603 /9379179936/481515	Pallet Count	23	Temperature	-
Todays Date	8/18/2023 10:12	Eq Type	Van/Reefer - 53'	Eq ID	EED
Description of Merch:	Beverage 23.00 PIECES @ 45195.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Juan (786) 765-9057
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	3325603

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		US BEVERAGE PACKERS 1 ARIZONA WAY KEASBEY, NJ, 08832 PN: (848) 260-0349	Scheduled 8/18/23	15:00	8512902
2	Delivery (Live)		Walmart DC #6065 5100 Brookhart Drive Harrisonville, MO, 64701 PN: (816) 887-5400	Scheduled 8/21/23	06:45	22220378

Shipment Line Items		
Total Pcs: 23 PIECES	Total Pallets: 23	Total Weight: 45195 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,000.00	Flat Rate	1	\$2,000.00	
2	CONTINUOUS FOURKITES TRACKING	\$200.00	Flat Rate	1	\$200.00	Continuous Carrierlink Fourkites tracking
					Total: \$2,200.00	

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Lucia M Date _____

Terms of Agreement

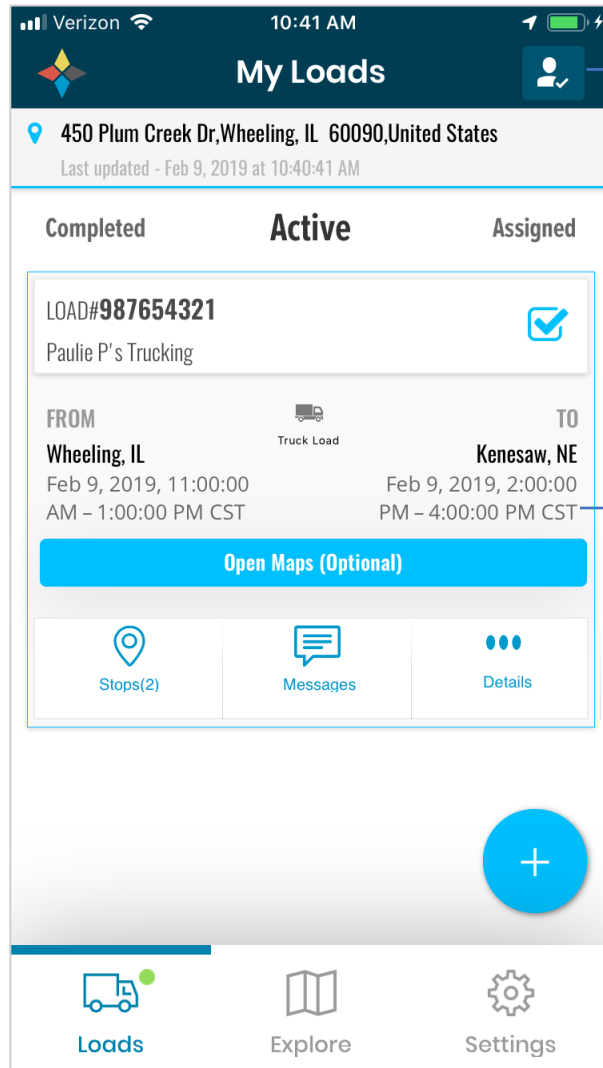
- **By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should the carrier not submit a signed copy of this agreement back to ROAR, all terms and conditions are implied as accepted once the shipment has been signed for on the BOL by the carrier.**
- *Please confirm receipt. Sign and return by E-mail to the "Sent By" E-mail indicated at the top of this document. // Failure to sign and/ or return constitutes acceptance of rate and terms.
- *Drivers may NOT break seals without written authorization from ROAR Logistics. Unauthorized removal of seals may result in refusal of the shipment and a claim against your company.
- *When applicable, Carrier shall comply with the Federal Food, Drug, and Cosmetic Act ("FFDCA"), the Food Safety Modernization Act ("FSMA"), and the Sanitary Transportation of Human and Animal Food regulations.
- *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.
- *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.
- *It is agreed that ROAR Logistics Inc has the right of offset against any payment owed to the carrier in the matter of an unresolved claim that has not been settled.
- *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.
- *Actual shipment reefer temperatures are NOT confirmed at time of load tender. ALL load/reefer temps must be validated by driver once checked-in at the shipping location, and validated with the BOL. Smart-reefers are required.
- *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.
- *This document is confidential and not to be shared without permission of ROAR Logistics.
- *Unless otherwise noted, this is a "Live" Load and/or Unload. ROAR Logistics will not honor additional charges associated with unauthorized drop trailers. Where applicable, carrier may be responsible for missed appointment fees if at fault.
- *Payment to Lumper at time of delivery between 23:00-07:00 must be made by the driver/carrier. Payment can be reimbursed by request the next business day via Comcheck with a valid receipt.

14. *Any directions given by ROAR Logistics, Inc., or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
15. *For details on any/all Accessorial charges, please refer back to the ROAR Broker-to-Carrier Agreement signed by a representative from your (the carriers) organization.
16. *Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.
17. *Shipments of alcohol, in any concentration (%) or form: Carrier acknowledges it has the appropriate Insurance coverages and can provide, if necessary, the insurance policy noting that the type of alcohol being shipped on the rate confirmation sheet is "not an excluded commodity" and is covered by the carriers insurance policy.
18. *If SHIPPER Bill of Lading (BOL) states "PROTECT FROM FREEZING" and that was not implied by ROAR Logistics or is not stated on this document, please contact ROAR Logistics ASAP.

How to get PAID ASAP from ROAR Logistics

- ***During or immediately after delivery of the shipment***, please **CALL** or **E-MAIL** your ROAR Dispatcher to advise of any/all accessorial charges (Lumpers, Detainment, etc.) and any/all overages, shortages, and damages (OS&D).
- **The quicker we receive your paperwork, the quicker we can process it for payment. Send ASAP to:**
 - Email (preferred) accounting@roarlogistics.com, or
 - Fax 716-332-0316
- We require ONLY:
 - Your Invoice,
 - A COPY of the **POD** (from the shippers original BOL), and
 - ALL Accessorial Receipts.
 - *Originals or Rate Confirmation sheets are NOT required.*
- Lumpers will only be reimbursed if services were performed by a 3rd party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.

How To... Successfully Track a Load



1. Make sure that the duty status is dutifully **set to 'On Duty' or 'Sleeper Berth' or 'Driving'**. CarrierLink will NOT track if the duty status is set to 'Off Duty'.

2. CarrierLink will track only when there is an active load assigned to a driver.

3. Make sure that the **GPS/Location Services** are turned **ON**.

4. Make sure that **data services** are turned **ON**.

FourKites – CarrierLink Tracking

ROAR Logistics Inc.

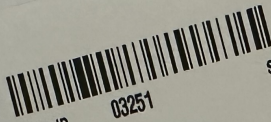


- This ROAR Logistics shipment **REQUIRES** FourKites – CarrierLink Tracking. If your driver is unable to accept this requirement, please let ROAR know ASAP.
- In addition to being ***Accepted*** by your driver, it **MUST** be **TRACKED CONTINUOUSLY** throughout the entirety of the load to receive the applicable “Rate Adjustment” on your Rate Confirmation.
- Become a member of ROAR’s Visibility Network by integrating your GPS with Fourkites. Ask your Booking Associate for further details or to request an invitation.
- By picking up this shipment for ROAR Logistics you are agreeing to comply with the ROAR Logistics Rate Confirmation Contract. • If you, the driver, and/or your company has an issue with ROAR’s tracking compliance guidelines, please reach out to your booking associate at ROAR (Contact info at top right of rate confirmation) and/or the ROAR team at afterhours@roarlogistics.com or 716-775- 6210.
- ROAR will assist any driver in setting up the FourKites – CarrierLink Tracking including installation and ongoing support.

If you cannot reach your Booking Associate (first):

afterhours@roarlogistics.com

716-775-6210



Equip ID	03251	Status	AP
Equip Arrival	08/21/23 0629	Temp1	
Carrier	BAWB	Temp2	
Seal	379603	Temp3	
Reseal		Fuel Lvl	26
Door/Zone	108	Dept	SCGR
Del Date	APPOINTMENT	Type	53' Dry Van
	08/21/23 0645		

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature *[Signature]*

Delivery# 22220378

DC 6065

8/21/23, 6:07 AM

Trailer Control Record :: 7867659057
Trailer Control Record

TRAILER CONTROL RECORD: 1723666

DC#: DC 6065

08/21/2023 05:29

22220378

08/21/2023 06:45

ARRIVAL D/T

DELIVERY#

APPT TIME

CARRIER

TRAILER#

ARRIVAL INFORMATION

7:03

INTACT: Y

INBOUND SEAL #: 379603

SEALED AT GATE: N

AP ASSOCIATE: jdbay

CURRENT SEAL #: 379603

ACTUAL REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

LOAD ID#: 190159994

RECEIVING OFFICE

DELIVERY COMMENTS:

TRACTOR#: 932

COMMODITY: SCGR

DROP: N DRIVER UNLOAD: N

RECEIVING DOCK

DOOR#: 108

ASSIGNED BY:

CLOSED BY:

DRIVER
ARRIVAL AT
WINDOW:

UNLOAD END
TIME:

08/21/2023 06:01

UNLOADER:

UNLOAD START
TIME:

PAPERWORK
AVAILABLE AT
WINDOW:

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL #:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

D/T:

ZONE3:

OUTBOUND SEAL #:

Export to PDF

Export to Excel

Cancel